## IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF INDIANA EVANSVILLE DIVISION

ALEXIS WELLS	)		
Plaintiff and Counter-Defendant,	)		
VS.	)	CASE NO:	3:21-cv-47-JRS-MPB
THE FREEMAN COMPANY, and TIMOTHY VAUGHN, individually,	) ) )		
Defendants and Counter-Plaintiff	)		

## PLAINTIFF'S FINAL EXHIBIT LIST

The Plaintiff, Alexis Wells (hereinafter "Wells" or "Lexi" or "Plaintiff"), by counsel, submits her final list of exhibits she may rely upon at the trial of this matter. Because however, discovery motions are still pending before the Court and expert depositions have not been completed, this list may change to reflect this discovery and so therefore, Plaintiff reserves the right to amend and supplement her final witness and exhibit lists accordingly. Also, it is expected that Plaintiff and Defendants will be filing pretrial motions, including Daubert motions and motions in limine, and rulings thereon may impact the need for and relvance and admissibility of certain of the following documents.

## **Exhibits**

- Lloyd Ellis deposition transcript, Volume 1 and 2, September 29, 2021 and March 9,
   2022.
- 2. Lloyd Ellis Video deposition September 29, 2021
- 3. Tim Vaughn deposition transcript Volume 1 and 2, April 1 and 18, 2022
- 4. Tim Vaughn Video deposition April 1 and 18, 2022

- 5. Drake Oldham deposition transcript, April 19, 2022
- 6. Lexi Wells deposition transcript, May 4, 2022
- 7. Jasmine Quinones deposition transcript, May 17, 2022
- 8. Clay Cook deposition transcript, May 18, 2022
- 9. Robbie Arnold deposition transcript, May 19, 2022
- 10. The Freeman Company Oral 30(b)(6) deposition transcript, May 20, 2022
- 11. Tim Vaughn/Lloyd Ellis Text Messages, Wells-00443 [Dep. Ex. 6]
- 12. Tim Vaughn/Lloyd Ellis Text Messages, PLF000462-63 [Dep. Ex. 10]
- 13. Lloyd Ellis Text Message, PLF000434 [Dep. Ex. 11]
- 14. James Wells/Tim Vaughn/Julie Wells Text Messages, Vaughn000004 [Dep. Ex. 12]
- 15. Headwaters Receipt, Wells-00458 [Dep. Ex. 13]
- 16. Tobias Receipt [Dep. Ex. 14]
- 17. Headwaters Receipt [Dep. Ex 15]
- 18. A Land Remembered Receipt, Wells-00468 [Dep. Ex. 17]
- 19. Shingle Creek Receipt, Wells-00462 [Dep. Ex. 17]
- 20. Headwaters Receipt, [Dep. Ex. 19]
- 21. Renegade Entertainment Invoice, Wells-00483, [Dep. Ex. 20]
- 22. Ellis Handwritten List of Events [Dep. Ex. 21]
- 23. Ellis Freeman Employee Profile, Wells-09141 [Dep. Ex. 22]
- 24. Text Messages [Dep. Ex. 23]
- 25. Ellis Resume, Wells 09024-28 [Dep. Ex. 24]
- 26. Invoice, Wells-09125 [Dep. Ex. 25]
- 27. Event Detail, Ellis 000468-000516 [Dep. Ex. 26]

- 28. Event Info, Ellis 000466 [Dep. Ex. 27]
- 29. Estimated Revenue, Ellis 000467 [Dep. Ex. 28]
- 30. Labor Workbook, Ellis 000420-423 [Dep. Ex. 29]
- 31. Email, Wells-03818 [Dep. Ex. 32]
- 32. Email Chain, Wells-03348-03349 [Dep. Ex. 33]
- 33. Email Chain, Wells-02932-37 [Dep. Ex. 34]
- 34. Email, Wells-03191 [Dep. Ex. 35]
- 35. Email Chain, Wells-03395-97 [Dep. Ex. 36]
- 36. Email Chain, Wells-01500-01502, [Dep. Ex. 37]
- 37. Precon Checklist, Wells-02537-41 [Dep. Ex. 38]
- 38. Email Chain, Wells-03897-901 [Dep. Ex. 42]
- 39. Email, Wells-04182 [Dep. Ex. 43]
- 40. Payroll Sheets, Ellis 000440-446 [Dep. Ex. 44]
- 41. Receipts, Ellis 000412-416 [Dep. Ex. 50]
- 42. Invoice, Wells-00931 [Dep. Ex. 51]
- 43. Email, Ellis 000180-181 [Dep. Ex. 52]
- 44. Freeman Company Code of Conduct, Wells-00559-575, [Dep. Ex. 53]
- 45. Email, Ellis 000170-000172 [Dep. Ex. 54]
- 46. Email Chain, Ellis 000168-169 [Dep. Ex. 55]
- 47. Email, Ellis 000159-161 [Dep. Ex. 56]
- 48. Email Chain, Ellis 000142-146 [Dep. Ex. 57]
- 49. Email Chain, Wells-09527-09530 [Dep. Ex. 58]
- 50. Client Solutions Manager Job Description, Wells-00555-558 [Dep. Ex. 59]

- 51. Vaughn Freeman Employee History, Wells-00905-910 [Dep. Ex. 60]
- 52. Freeman Job Description Technical Solutions Mgr., Wells-00723-725 [Dep. Ex. 61]
- 53. Your 2016 Statement, Wells-00916 [Dep. Ex. 62]
- 54. Your 2017 Statement, Wells-000917 [Dep. Ex. 63]
- 55. Your 2018 Total Rewards Statement, Wells-00918 [Dep. Ex. 64]
- 56. Your Total Rewards Statement, Wells-00912 [Dep. Ex. 65]
- 57. Notice Of Employment Termination, Vaughn000132-146 [Dep. Ex. 66]
- 58. FY16 Mid-Year For Timothy Vaughn, Wells-00830-831 [Dep. Ex. 67]
- 59. FY16 Employee Performance Appraisal For Vaughn, Wells-00823-829 [Dep. Ex. 68]
- 60. FY17 Employee Performance Appraisal For Vaughn, Wells-00832-839, Dep. Ex. 69]
- 61. FY18 Mid-Year For Timothy Vaughn, Wells-00852-853 [Dep. Ex. 70]
- 62. FY18 Employee Performance Appraisal For Vaughn, Wells-00841-851 [Dep. Ex. 71]
- 63. Performance Improvement Plan, Wells-00923-925 [Dep. Ex. 77]
- 64. FY19 Mid-Year For Timothy Vaughn, Wells-00861-862 [Dep. Ex. 73]
- 65. FY19 Employee Performance Appraisal For Vaughn, Wells-00854-860 [Dep. Ex. 74]
- 66. Employee Handbook, Wells-00586-00666 [Dep. Ex. 75]
- 67. "Details" sheet of the Wells-00813 document [Dep. Ex. 76]
- 68. Request For Proposal, Wells-09042 [Dep. Ex. 77]
- 69. E-Mail Chain, Wells-00404-428 [Dep. Ex. 78]
- 70. File Produced Natively, Freeman Rates, Wells-08937 [Dep. Ex. 79]
- 71. E-Mail Chain, Wells-00342 00346 [Dep. Ex. 80]
- 72. Veeva Fy21 Field Kickoff Orlando Hyatt, Wells-00162 00173 [Dep. Ex. 81]
- 73. Veeva Fy21 Field Kickoff Orlando Hilton, Wells-00174 00184 [Dep. Ex. 82]

- 74. E-Mail String, Wells-00265 00268 [Dep. Ex. 83]
- 75. E-Mail String, Wells-06208 06209 [Dep. Ex. 84]
- 76. Worker Classification Review Questionnaire, Wells-10148 10164 [Dep. Ex. 85]
- 77. E-Mail/Documents [Dep. Ex.86]
- 78. E-Mail String, Wells-05644 05645 [Dep. Ex. 87]
- 79. E-Mail String, Wells-07042 07044 [Dep. Ex. 88]
- 80. Email, Wells-08200 [Dep. Ex. 89]
- 81. E-Mail, Consulting Agreement, Wells-08114 08123 [Dep. Ex. 90]
- 82. E-Mail, Wells-04321 [Dep. Ex. 91]
- 83. Invoice, PLF001305 [Dep. Ex. 92]
- 84. E-Mail String, Wells-01529 01532 [Dep. Ex. 93]
- 85. File Produced Natively, Labor Workbook, Wells-02161 [Dep. Ex. 94]
- 86. File Produced Natively, Labor Workbook, Wells-02421 [Dep. Ex 95]
- 87. Text Messages [Dep. Ex. 96]
- 88. Text Messages, PLF000487 PLF000488 [Dep. Ex. 97]
- 89. E-Mail String, Wells-05207 [Dep. Ex. 98]
- 90. E-Mail, Wells-00320 00321 [Dep. Ex. 99]
- 91. E-Mail, Wells-00443 [Dep. Ex. 100]
- 92. E-Mail String, Wells-10172 10176 [Dep. Ex. 101]
- 93. E-Mail, Vaughn000196 [Dep. Ex. 102]
- 94. E-Mail, Wells-10167 -10171 [Dep. Ex. 103]
- 95. E-Mail String, Wells-05674 05677 [Dep. Ex. 104]
- 96. E-Mail String, Wells-00313 00315 [Dep. Ex. 105]

- 97. E-Mail, Keynote Production & Crew, Wells-00322 00323 [Dep. Ex. 106]
- 98. Text Messages, PLF000488 [Dep. Ex. 107]
- 99. E-Mail String, Vaughn000189 000191 [Dep. Ex. 108]
- 100. Text Messages [Dep. Ex. 109]
- 101. Text Messages, PLF000488 PLF000489 [Dep. Ex. 110]
- 102. Text Messages, PLF000462 [Dep. Ex. 111]
- 103. Text Messages [Dep. Ex. 112]
- 104. Receipt, Wells-00458 [Dep. Ex. 113]
- 105. Live Photos, PLF000754-55 [Dep. Ex. 114]
- 106. Text Messages, PLF000489 92 [Dep. Ex. 115]
- 107. Text Messages, PLF000462 63 [Dep. Ex. 116]
- 108. Transcript, PLF000261 299 [Dep. Ex. 117]
- 109. Sealed Document [Dep. Ex. 118]
- 110. Text Messages, PLF000492 [Dep. Ex. 119]
- 111. Text Messages, PLF000463 [Dep. Ex. 120]
- 112. Text Messages [Dep. Ex. 121]
- 113. E-Mail Communication [Dep. Ex. 126]
- 114. Expense Report, Wells-00454-00475 [Dep. Ex. 127]
- 115. E-Mail Communication, Wells-00926-00927 [Dep. Ex. 128]
- 116. Text Communications, Vaughn000046 [Dep. Ex. 129]
- 117. Text Communications [Dep. Ex. 130]
- 118. Text Communications PLF 000464-PLF 000487 [Dep. Ex. 131]
- 119. Timothy Vaughn Personal Information, Wells-00886-00910 [Dep. Ex. 132]

- 120. Separation Agreement & General Release, Wells-00667-00708 [Dep. Ex. 133]
- 121. Hiring Manager Checklist, Wells-09558-09560 [Dep. Ex. 134]
- 122. Freeman Employee Forms, Wells-09587-09588, 09592, 09594-09596 [Dep. Ex. 135]
- 123. Freeman Employee Forms, Wells-00865, 00867, 00872-00874, 00876-00884 [Dep. Ex. 136]
- 124. Affidavit Of Anne Mantha, PLF 001285-PLF 001293 [Dep. Ex. 137]
- 125. Model Measurement Guide PLF 001407-PLF 001412 [Dep. Ex. 138]
- 126. Text Messages, Vaughn000043-Vaughn000045 [Dep. Ex. 140]
- 127. Hours Worked, PLF000921 [Dep. Ex. 142]
- 128. Airline Receipt, PLF001129 [Dep. Ex. 143]
- 129. New Hire Checklist [Dep. Ex. 144]
- 130. Text Messages, PLF000811 [Dep. Ex. 145]
- 131. Incident Report, PLF000080 82 [Dep. Ex. 146]
- 132. Text Messages, PLF000831 [Dep. Ex. 147]
- 133. Text Messages, PLF000851 [Dep. Ex. 148]
- 134. Petition For an Order for Protection, PLF000083-90 [Dep. Ex. 149]
- 135. Orange County Sheriff's Office Statement, PLF000072-76 [Dep. Ex. 150]
- 136. Petitioner's Answers to Respondent's Request for Admissions, [Dep. Ex. 151]
- 137. Text Messages, PLF000823 [Dep. Ex. 152]
- 138. April 6, 2020 Sexual Harassment Complaint, Vaughn000074-191 [Dep. Ex. 155]
- 139. SAP Concur, Concur Expense self-guided demo [Dep. Ex. 156]
- 140. The Wells-00813 document [Dep. Ex. 158]
- 141. The Wells-00813 document Properties [Dep. Ex. 159]

- 142. The Wells-00813 document image properties [Dep. Ex. 160]
- 143. The Wells-00813 document [Dep. Ex. 161]
- 144. EEOC Charge of Discrimination, PLF000351 000366 [Dep. Ex. 162]
- 145. Organizational chart drawn by Cook [Dep. Ex. 165]
- 146. Senior Client Solutions Manager Summary, Wells-10194 10195 [Dep. Ex. 166]
- 147. Affidavit of Lori Brennan, PLF001238 001240 [Dep. Ex. 167]
- 148. Affidavit of Ishanee DeVas, PLF001192 001197 [Dep. Ex. 168]
- 149. Email, Wells-08378 [Dep. Ex. 169]
- 150. Email, Wells-05641 43 [Dep. Ex. 170]
- 151. Emails, Wells-01498 01499 [Dep. Ex. 171]
- 152. Emails, Wells-01789 01791 [Dep. Ex. 172]
- 153. Email, Wells-08321 [Dep. Ex. 173]
- 154. Senior Director-Client Solutions job description, Wells-09568 09571 [Dep. Ex. 176]
- 155. Freeman Job Description, VP-Client Solutions, Wells-09572 09575 [Dep. Ex. 177]
- 156. 4/27/2020 Hart Letter [Dep. Ex. 179]
- 157. Emails, Wells-00335-00336 [Dep. Ex. 180]
- 158. Freeman's Statement of Position [Dep. Ex. 181]
- 159. Freeman Job Description, SVP Sales, Business Solutions, Wells-10144 10147 [Dep. Ex. 184]
- 160. Freeman Job Description Senior Vice President Client Solutions [Dep. Ex. 185]
- 161. Glena and Matt Mullikin's responses to Plf. Non-Party RFP dated February 19, 2022
- 162. Stephanie Vaughn's Responses to Plf. Non-Party RFP
- 163. Kristina, Todd and Lilli Burnett's Responses to Plf. Non-Party RFP

- 164. Emails, Wells-07490 7492
- 165. Emails, Wells-05315 5318
- 166. Emails, Wells-07288 7289
- 167. Email, Wells-07859
- 168. Emails, Wells-01936
- 169. Emails, Wells-07326 7328
- 170. Emails, Ellis 000301-03
- 171. Email, Ellis 000199
- 172. Email, Wells-00956
- 173. Emails, Wells-04171 4177
- 174. Emails, Ellis 000187
- 175. Emails, Wells-07570
- 176. Emails, Wells-08301 8303
- 177. Email with attachment, Wells-08330 8331
- 178. Email, Wells-08113
- 179. Emails, Wells-07573
- 180. Rosen brochure, PLF000001 000008
- 181. A. Wells Hotel Bill, PLF000011
- 182. T. Vaughn Hotel Bill, PLF000010
- 183. L. Ellis Hotel Bill, PFL000039
- 184. Ellis Receipts, PLF000040 000041
- 185. Wire Transfer Documents, PLF000049 000050
- 186. Menus, PLF000053 000063

- 187. Consulting Agreement/Invoices, PLF001296 1315, PLF001317 1318
- 188. Payment Voucher, PLF001324
- 189. Oldham Conversation and Transcript, PLF000260, PLF000261 305
- 190. WKU emails and information, PLF000624 753, 75 776, 999 1000
- 191. Plf. iPhone Messages, PLF000756 921
- 192. Plf. iPhone Messages, PLF000404 623
- 193. Counseling Records, PLF000066 71, PLF000098 259, PLF001397 1405
- 194. Receipt, PLF000064
- 195. Business Card, PLF000065
- 196. Receipt for Airplane ticket, PLF001129 1131
- Medical Records for Leona Dillingham Freeman produced w/o Bates Numbers on May
   10, 2022
- 198. Julie Wells' response to Freeman Subpoena, Julie Wells 000001 81
- 199. Dr. Pfeffer's Expert Report
- 200. Dr. Samuels' Expert Report
- 201. Photographs produced by Vaughn, Vaughn000372 408
- 202. Email w/ attachment from K. Biesecker dated May 12, 2022
- 203. Email w/ attachments from K. Biesecker dated June 5, 2022
- 204. Any and all exhibits necessary for impeachment, rebuttal and surrebuttal purposes, demonstrative purposes, and/or to identify or authenticate an exhibit.
- 205. Any items listed on Defendants' Exhibit Lists.

Plaintiff at this time does not stipulate to the relevance, authenticity or admissibility of the foregoing. Also, certain of the foregoing documents are confidential pursuant to confidentiality

agreements and/or a Protective Order. Preservation of such confidentiality is not waived and is experessly reserved and maintained for all purposes, including trial.

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## **CERTIFICATE OF SERVICE**

I hereby certify that on this 25<sup>th</sup> day of July 2022, a copy of the foregoing was filed electronically. Service will be made electronically on all ECF-registered counsel of record via email generated by the Court's ECF system.

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